BILL NO. S-92-01-22

SPECIAL ORDINANCE NO. S-23-92

AN ORDINANCE approving the awarding of Reference #0322 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **FRAME SERVICE, INC.** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0322 between the City of Fort Wayne, by and through its Department of Purchasing and **FRAME SERVICE, INC.** for the City Utilities Garage, respectfully for:

> **the purchase of springs, u-bolts, king pins, etc. during 1992 for the City Utilities Garage;**

involving a total cost of Twelve Thousand Five Hundred and no/100+/- Dollars ($12,500.00+/-), all as more particularly set forth in said Reference #0322 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE NO.:	0322
DEPARTMENT:	C U GARAGE
DATE:	01/14/92
ITEM/SERVICE:	SPRINGS,U-BOLTS,ETC.
ADVERTISED BID:	NO
DATES ADVERTISED:	
DATE OPENED:	
WRITTEN QUOTE:	YES
DATE DUE:	11/06/91
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	11/06/91
DATE RECOMM RECEIVED BACK:	12/31/91
DATE SENT TO LAW DEPARTMENT:	01/02/91
INTRODUCTION DATE:	1/14/92
DISCUSSION DATE:	1/21/92
PASSAGE DATE:	1/28/92

REFERENCE NO. 0322
CITY UTILITIES GARAGE
2CUG039 & 2CUG043

DESCRIPTION	QTY	F W SPRING SVS		FRAME SERVICE	
SPRING 22553	2	$72.19	$144.38	$58.10	$116.20
SPRING 43-415	2	$212.36	$424.72	$140.58	$281.16
SPRING 43-571	2	$94.35	$188.70	$78.19	$156.38
SPRING 43390	2	$220.85	$441.70	$176.80	$353.60
SPRING 43411	2	$200.63	$401.26	$140.58	$281.16
SPRING 43497	2	$31.74	$63.48	$31.74	$63.48
SPRING 43615	1	$105.71	$105.71	$103.60	$103.60
SPRING 43695	2	$91.44	$182.88	$87.17	$174.34
SPRING 43701	2	$111.04	$222.08	$101.09	$202.18
SPRING 43721	2	$129.70	$259.40	$118.05	$236.10
SPRING 48-921	2	$27.68	$55.36	$21.55	$43.10
SPRING 50-281	2	$215.96	$431.92	$210.56	$421.12
SPRING 50-311	3	$196.09	$588.27	$191.20	$573.60
SPRING 55-035	2	$270.27	$540.54	$203.25	$406.50
HELPER SPRING	1	$46.08	$46.08	$39.28	$39.28
SPRING 55-842	2	$298.27	$596.54	$279.78	$559.56
SPRING 55-856	2	$170.39	$340.78	$144.32	$288.64
B1112-50 PIN	2	$7.27	$14.54	$6.91	$13.82
B1171-50 PIN	3	$9.73	$29.19	$9.24	$27.72
STUD W/NUTS	8	$5.89	$47.12	$7.52	$60.16
B1196-43 PIN	4	$2.33	$9.32	$2.21	$8.84
B1205-43 PIN	2	$4.37	$8.74	$7.94	$15.88
B1261-55 PIN	4	$5.17	$20.68	$4.91	$19.64
B1310 PIN	4	$4.71	$18.84	$4.47	$17.88
B1311 PIN	2	$5.25	$10.50	$4.99	$9.98
B1366-55 PIN	4	$8.39	$33.56	$7.97	$31.88
B1367-55 PIN	8	$7.29	$58.32	$6.93	$55.44
B1368-55 PIN	4	$6.16	$24.64	$5.85	$23.40
B1369-55 PIN	2	$6.16	$12.32	$5.85	$11.70
BOLTS & NUTS	2	$1.79	$3.58	$3.34	$6.68
CAP SCREW	2	$2.25	$4.50	$3.52	$7.04
CAP SCREW	8	$2.25	$18.00	$3.43	$27.44
DEEP NUT 3/4	8	$0.37	$2.96	$0.76	$6.08
DEEP NUT 5/8	8	$0.24	$1.92	$0.48	$3.84
E264-43 SHACKLE	1	$25.61	$25.61	$24.33	$24.33
TOP PLATE	2	$8.17	$16.34	$7.76	$15.52
HANGER	1	$37.19	$37.19	$35.33	$35.33
HELPER SPACERS	2	$9.74	$19.48	$9.25	$18.50
HANGER	2	$95.00	$190.00	$90.25	$180.50
E434-22 SHACKLE	2	$14.71	$29.42	$13.97	$27.94
AXLE SEATS	2	$24.39	$48.78	$23.17	$46.34
HANGERS	2	$98.18	$196.36	$93.27	$186.54
STUDS & NUTS	8	$3.05	$24.40	$3.37	$26.96
BOLT & SPACER	2	$5.01	$10.02	$4.76	$9.52
IH-6 PIN KIT	2	$14.64	$29.28	$13.91	$27.82
LOCK PIN & NUT	5	$1.42	$7.10	$1.60	$8.00
LOCK PIN & NUT	30	$1.63	$48.90	$1.61	$48.30
PIN	6	$1.95	$11.70	$3.03	$18.18
REAR BOLT	4	$2.25	$9.00	$3.43	$13.72

RNK-OGB BUSHING	8	$3.99	$31.92	$3.99	$31.92
TH6 PIN KIT	5	$14.64	$73.20	$28.00	$140.00
U BOLT & NUTS	4	$11.90	$47.60	$16.97	$67.88
U BOLT & NUTS	4	$6.25	$25.00	$7.73	$30.92
U BOLT & NUTS	4	$4.97	$19.88	$5.60	$22.40
U BOLT & NUTS	6	$4.48	$26.88	$5.34	$32.04
U BOLT & NUTS	4	$4.20	$16.80	$4.63	$18.52
U BOLT & NUTS	8	$11.86	$94.88	$14.57	$116.56
U BOLT & NUTS	6	$7.49	$44.94	$9.88	$59.28
U BOLT & NUTS	4	$3.02	$12.08	$3.37	$13.48
			$6,449.29		$5,867.92

DON, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION IN WRITING TO ME. THANKS, PHYLLIS - PURCHASING

11/7/91

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO.

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE

[redacted]

TO

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

[signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	LOT	[illegible] LIST.		
		PRICES TO BE HELD FIRM THRU TERM OF AGREEMENT.		
		[illegible]		
		BE OPENED UNTIL THE DATE AND TIME [illegible] WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.		
		[illegible] PURCHASING DEPARTMENT [illegible] ACCEPT/DECLINE TO QUOTE.		

TOTAL PRICE 5867.92 DELIVERY YES F.O.B. Ft. WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 11/4/91

CITY OF FORT WAYNE

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTES FOR THE PURCHASE OF SPRINGS, U-BOLTS, PIN KITS, ETC. FOR THE CITY UTILITIES GARAGE.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED FROM PURCHASES WE MADE IN 1991 AND WILL BE USED AS THE BASIS FOR AWARDING THIS QUOTE. THESE ITEMS REPRESENT ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED OFF THIS QUOTE.

AWARDED VENDOR(S) WILL RECEIVE A PRICE AGREEMENT FOR THE YEAR 1992 WITH THE QUOTE REFERENCE NUMBER STATED ON VENDOR'S COPY.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR HAVING COMPLETE INVOICES WITH DESCRIPTIONS, PART NUMBERS, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NEEDED TO UNDERSTAND WHAT THE USING DEPARTMENT PURCHASED.

THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING, OR OTHER MISC. FEES.

TERM OF AGREEMENT: JANUARY 1 through DECEMBER 31, 1992

NOTE TO VENDOR: PRICE SHEET INCLUDED WITH THIS QUOTE MUST BE FILLED OUT AND RETURNED.

PRICE SHEET

QTY	UNIT	DESCRIPTION	COST	TOTAL
2	EA	22553 SPRINGS	$ 58.10	$ 116.20
2	EA	43-415 SPRINGS	$ 140.58	$ 281.16
2	EA	43-571 SPRINGS	$ 78.19	$ 156.38
2	EA	43390 SPRINGS	$ 176.80	$ 353.60
2	EA	43411 SPRINGS=ST43411A	$ 140.58	$ 281.16
2	EA	43497 SPRINGS	$ 31.74	$ 63.48
1	EA	43615 SPRINGS	$ 103.60	$ 103.60
2	EA	43695 SPRINGS	$ 87.17	$ 174.34
2	EA	43701 SPRINGS	$ 101.09	$ 202.18
2	EA	43721 SPRINGS	$ 118.05	$ 236.10
2	EA	48-921 SPRINGS=43-545	$ 21.55	$ 43.10
2	EA	50-281 SPRINGS	$ 210.56	$ 421.12
3	EA	50-311 SPRINGS	$ 191.20	$ 573.60
2	EA	55-035 SPRINGS	$ 203.25	$ 406.50
1	EA	55-037 HELPER SPRING	$ 39.28	$ 39.28
2	EA	55-842 SPRINGS	$ 279.78	$ 559.56
2	EA	55-856 SPRINGS	$ 144.32	$ 288.64
2	EA	B1112-50 PINS	$ 6.91	$ 13.82
3	EA	B1171-50 PINS	$ 9.24	$ 27.72
8	EA	B1172-50 STUDS W/NUTS=UB1x10+1-UBSN900+1UBDN900	$ 7.52	$ 60.16
4	EA	B1196-43 PINS	$ 2.21	$ 8.84
2	EA	B1205-43 PINS=B1262-55	$ 7.94	$ 15.88
4	EA	B1261-55 PINS	$ 4.91	$ 19.64
4	EA	B1310 PINS	$ 4.47	$ 17.88
2	EA	B1311 PINS	$ 4.99	$ 9.98
4	EA	B1366-55 PINS	$ 7.97	$ 31.88
8	EA	B1367-55 PINS	$ 6.93	$ 55.44
4	EA	B1368-55 PINS	$ 5.85	$ 23.40
2	EA	B1369-55 PINS	$ 5.85	$ 11.70
2	EA	BOLTS & NUTS 5/8 X 3=LPA902 Bolt-LP82897 Nut	$ 3.34	$ 6.68
2	EA	CAP SCREW 5/8 X 5=LPA908	$ 3.52	$ 7.04
8	EA	CAP SCREW 9/16 X 5=LPA891	$ 3.43	$ 27.44
8	EA	DEEP NUT 3/4=UBN120	$ .76	$ 6.08
8	EA	DEEP NUT 5/8=UBN100	$ .48	$ 3.84
1	EA	E264-43 SHACKLE	$ 24.33	$ 24.33
2	EA	E346-43 TOP PLATES	$ 7.76	$ 15.52
1	EA	E347-43 HANGER	$ 35.33	$ 35.33
2	EA	E349-43 HELPER SPACERS	$ 9.25	$ 18.50
2	EA	E417-55 HANGERS	$ 90.25	$ 180.50
2	EA	E434-22 SHACKLES	$ 13.97	$ 27.94
2	EA	E445-43 AXLE SEATS	$ 23.17	$ 46.34
2	EA	E527-55 HANGERS	$ 93.27	$ 186.54
8	EA	HS25 STUDS & NUTS=TR334-165	$ 3.37	$ 26.96
2	EA	HS28 BOLT & SPACER=TR334-100	$ 4.76	$ 9.52
2	EA	IH-6 PIN KITS	$ 13.91	$ 27.82
5	EA	LP106 LOCK PINS & NUTS+ENC105	$ 1.60	$ 8.00
30	EA	LP113 LOCK PINS & NUTS+PNC102	$ 1.61	$ 48.30
6	EA	PINS 9/16 X 4 1/2=LPA890	$ 3.03	$ 18.18
4	EA	REAR BOLTS 9/16 X 5=LPA891	$ 3.43	$ 13.72
8	EA	RNK-062 BUSHINGS	$ 3.99	$ 31.92
5	EA	TH6 PIN KITS	$ 28.00	$ 140.00
4	EA	U BOLTS & NUTS 1 X 4 X 10SR=(1)-UB9040010SR & (2)-UBDN900	$ 16.97	$ 67.88

4	EA	U BOLTS & NUTS 3/4 X 4 X 9SR=(1)T8-3/4X24 (2) UBN120	$ 7.73	$ 30.92
4	EA	U BOLTS & NUTS 5/8 X 2 9/16 X 10 1/2SQ=(1)T8 5/8X24 (2) UBN100	$ 5.60	$ 22.40
6	EA	U BOLTS & NUTS 5/8 X 3 5/8 X 8 1/2=(1)T8 5/8X22(1)UBN100	$ 5.34	$ 32.04
4	EA	U BOLTS & NUTS 5/8 X 3 X 7 1/2=(1)T8-5/8X18 (2) N100	$ 4.63	$ 18.52
8	EA	U BOLTS & NUTS 7/8 X 3 X 18SR=(1)T8 7/8X40 (2) N140	$ 14.57	$ 116.56
6	EA	U BOLTS & NUTS 7/8 X 4 X 8SR =(1) T8 7/8X22 (2)N140	$ 9.88	$ 59.28
4	EA	U BOLTS & NUTS 9/16 X 3 1/4 X 8 1/2R=T5 9/16X22(1) & N090 (2)	$ 3.37	$ 13.48

Total = 5867.92

ABOVE PART NUMBERS ARE FROM F W SPRING, PLEASE LIST YOUR PART NUMBERS IF DIFFERENT FROM WHAT IS STATED.

IF A DISCOUNT WAS APPLIED ON THE MATERIALS LISTED ABOVE, THAT DISCOUNT MUST APPLY TO OTHER RELATED MATERIALS NOT INCLUDED ON THIS QUOTE, BUT THAT MAY BE PURCHASED IN 1992.

THAT DISCOUNT IS: 0 %

QUOTE # 0322

PRICE SHEET

QTY	UNIT	DESCRIPTION	COST	TOTAL
2	EA	22553 SPRINGS	$ 72.19	$ 144.38
2	EA	43-415 SPRINGS	$ 212.36	$ 424.72
2	EA	43-571 SPRINGS	$ 94.35	$ 188.70
2	EA	43390 SPRINGS	$ 220.85	$ 441.70
2	EA	43411 SPRINGS	$ 200.63	$ 401.26
2	EA	43497 SPRINGS	$ 31.74	$ 63.48
1	EA	43615 SPRINGS	$ 105.71	$ 105.71
2	EA	43695 SPRINGS	$ 91.44	$ 182.88
2	EA	43701 SPRINGS	$ 111.04	$ 222.08
2	EA	43721 SPRINGS	$ 129.70	$ 259.40
2	EA	48-921 SPRINGS	$ 27.68	$ 55.36
2	EA	50-281 SPRINGS	$ 215.96	$ 431.92
3	EA	50-311 SPRINGS	$ 196.09	$ 588.27
2	EA	55-035 SPRINGS	$ 270.27	$ 540.54
1	EA	55-037 HELPER SPRING	$ 46.08	$ 46.08
2	EA	55-842 SPRINGS	$ 298.27	$ 596.54
2	EA	55-856 SPRINGS	$ 170.39	$ 340.78
2	EA	B1112-50 PINS	$ 7.27	$ 14.54
3	EA	B1171-50 PINS	$ 9.73	$ 29.19
8	EA	B1172-50 STUDS W/NUTS	$ 5.89	$ 47.12
4	EA	B1196-43 PINS	$ 2.33	$ 9.32
2	EA	B1205-43 PINS	$ 4.37	$ 8.74
4	EA	B1261-55 PINS	$ 5.17	$ 20.68
4	EA	B1310 PINS	$ 4.71	$ 18.84
2	EA	B1311 PINS	$ 5.25	$ 10.50
4	EA	B1366-55 PINS	$ 8.39	$ 33.56
8	EA	B1367-55 PINS	$ 7.29	$ 58.32
4	EA	B1368-55 PINS	$ 6.16	$ 24.64
2	EA	B1369-55 PINS	$ 6.16	$ 12.32
2	EA	BOLTS & NUTS 5/8 X 3	$ 1.79	$ 3.58
2	EA	CAP SCREW 5/8 X 5	$ 2.25	$ 4.50
8	EA	CAP SCREW 9/16 X 5	$ 2.25	$ 18.00
8	EA	DEEP NUT 3/4	$ .37	$ 2.96
8	EA	DEEP NUT 5/8	$ .24	$ 1.92
1	EA	E264-43 SHACKLE	$ 25.61	$ 25.61
2	EA	E346-43 TOP PLATES	$ 8.17	$ 16.34
1	EA	E347-43 HANGER	$ 37.19	$ 37.19
2	EA	E349-43 HELPER SPACERS	$ 9.74	$ 19.48
2	EA	E417-55 HANGERS	$ 95.00	$ 190.00
2	EA	E434-22 SHACKLES	$ 14.71	$ 29.42
2	EA	E445-43 AXLE SEATS	$ 24.39	$ 48.78
2	EA	E527-55 HANGERS	$ 98.18	$ 196.36
8	EA	HS25 STUDS & NUTS	$ 3.05	$ 24.40
2	EA	HS28 BOLT & SPACER	$ 5.01	$ 10.02
2	EA	IH-6 PIN KITS	$ 14.64	$ 29.28
5	EA	LP106 LOCK PINS & NUTS	$ 1.42	$ 7.10
30	EA	LP113 LOCK PINS & NUTS	$ 1.63	$ 48.90
6	EA	PINS 9/16 X 4 1/2	$ 1.95	$ 11.70
4	EA	REAR BOLTS 9/16 X 5	$ 2.25	$ 9.00
8	EA	RNK-OGE BUSHINGS	$ 3.99	$ 31.92
5	EA	TH6 PIN KITS	$ 14.64	$ 73.20
4	EA	U BOLTS & NUTS 1 X 4 X 10SR	$ 11.90	$ 47.60

QUOTE# 0322

4	EA	U BOLTS & NUTS 3/4 X 4 X 9SR	$ 6.25	$ 25.00
4	EA	U BOLTS & NUTS 5/8 X 2 9/16 X 10 1/2SQ	$ 4.97	$ 19.88
6	EA	U BOLTS & NUTS 5/8 X 3 5/8 X 8 1/2	$ 4.48	$ 26.88
4	EA	U BOLTS & NUTS 5/8 X 3 X 7 1/2	$ 4.20	$ 16.80
8	EA	U BOLTS & NUTS 7/8 X 3 X 18SR	$ 11.86	$ 94.88
6	EA	U BOLTS & NUTS 7/8 X 4 X 8SR	$ 7.49	$ 44.94
4	EA	U BOLTS & NUTS 9/16 X 3 1/4 X 8 1/2R	$ 3.02	$ 12.08

ABOVE PART NUMBERS ARE FROM F W SPRING, PLEASE LIST YOUR PART NUMBERS IF DIFFERENT FROM WHAT IS STATED.

IF A DISCOUNT WAS APPLIED ON THE MATERIALS LISTED ABOVE, THAT DISCOUNT MUST APPLY TO OTHER RELATED MATERIALS NOT INCLUDED ON THIS QUOTE, BUT THAT MAY BE PURCHASED IN 1992.

THAT DISCOUNT IS:________________%

24 hr EMERGENCY SERVICE

CALL 693-2690 OR 745-1397 AFTER HOURS

Read the first time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ________, the ________, day of ________, 19____, at ______ o'clock ____M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY				✓
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-28-92.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-23-92 on the 28th day of January, 1992

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1992 at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3d day of February, 1992, at the hour of 3:00 o'clock P.M., E.S.T.

[signature]
PAUL HELMKE, MAYOR

BILL NO. S-92-01-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN
SAMUEL J. TALARICO, VICE CHAIRMAN
LUNSEY, LONG, GiaQUINTA

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #0322 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FRAME SERVICE, INC. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
J G Bradbury			
Sam J. Talarico			
Archie Lunsey			
Thomas Long			
Mark E. GiaQuinta			

DATED: 1-28-92.

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0322 for the purchase of springs, u-bolts, king pins, etc. for the City Utilities Garage for 1992. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Repair parts for heavy equipment.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to make the necessary repairs to equipment used by various departments throughout the City.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Frame Service $12500.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: C U Garage 702-803-G154-4239

S-92-01-22